

## Tax Invoice

<b>Pyramid Relo Pvt. Ltd.</b> Ground Floor, Enkay Centre, Vanijya NiKunj, Udyog Vihar, Phase - 5, Gurugram-122016 GSTIN/UIN: 06AAGCP7989J1ZM State Name : Haryana, Code : 06 CIN: U93000HR2012PTC047003 Contact : 0124-4370053 E-Mail : accounts@relo-sta-enkay.com	Invoice No. <b>STAY/25-26/30019</b>	Dated <b>1-Sep-25</b>
Buyer (Bill to)  <b>Krisumi Corporation Private Limited</b> Unit-02, 11th Floor, Emaar Capital Tower-2 Sec-26, MG Road, Gurgaon, Haryana-122002 GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Place of Supply : Haryana	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Stay</b> <i>Rate: 129800 Per Month Plus Gst</i> <i>period: 01.09.25 to 30.09.25</i> <i>Expat: Mr. Koji Toda</i> <i>Month: September-2025</i>	996311				<b>1,29,800.00</b>
	<b>SGST TAX</b>					<b>11,682.00</b>
	<b>CGST TAX</b>					<b>11,682.00</b>
<b>Total</b>						<b>₹ 1,53,164.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR One Lakh Fifty Three Thousand One Hundred Sixty Four Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
996311	1,29,800.00	9%	11,682.00	9%	11,682.00	23,364.00
<b>Total</b>	<b>1,29,800.00</b>		<b>11,682.00</b>		<b>11,682.00</b>	<b>23,364.00</b>

 Tax Amount (in words) : **INR Twenty Three Thousand Three Hundred Sixty Four Only**

Company's PAN : <b>AAGCP7989J</b>	Company's Bank Details A/c Holder's Name : Pyramid Relo Pvt. Ltd. - (From 1-Apr-2013) Bank Name : <b>Axis Bank</b> A/c No. : <b>912020067870981</b> Branch & IFS Code : <b>Udyog Vihar, Gurgaon &amp; UTIB0001527</b> SWIFT Code : <b>AXISINBBA38</b>
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for Pyramid Relo Pvt. Ltd.

Authorised Signatory

This is a Computer Generated Invoice

